

MONSOON SOFTWARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

MONSOON SOFTWARE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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MONSOON SOFTWARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Brendan Paul Connor
Company Number	03573793 (England and Wales)
Registered Office	20 CONNAUGHT WAY BILLERICAY ESSEX CM12 0UN
Accountants	Sable International Limited 5th Floor 18 St. Swithin's Lane London EC4N 8AD

MONSOON SOFTWARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023 £	2022 £
Current assets	361	15,851
Creditors: amounts falling due within one year	1,148	(10,128)
Net current assets	<u>1,509</u>	<u>5,723</u>
Total assets less current liabilities	<u>1,509</u>	<u>5,723</u>
Creditors: amounts falling due after more than one year	(11,594)	(13,582)
Net liabilities	<u>(10,085)</u>	<u>(7,859)</u>
Capital and reserves	<u>(10,085)</u>	<u>(7,859)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

MONSOON SOFTWARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 03573793. The registered office is 20 CONNAUGHT WAY, BILLERICAY, ESSEX, CM12 0UN.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 March 2024

Brendan Paul Connor
Director

Company Registration No. 03573793

